

Receiving Report

Date: 13/2/17
 Supplier: SABIC

Batch No: M124 589
 Dart P/O: 19024

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection DAS ☒ N/A ☐
 Work Order 16 13/2/17 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 13/2/17
 Date
 Received/Costing
 Initial

Location

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID po19024 Receipt Dates from 2/7/2013 to 2/7/2013

[illegible]

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date	Rev Date/ Rev Emp	Rev Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name VC-GE001 SABIC Polymershapes											
PO19024	I		MACRLICS.125	sf	2/8/2013	2/7/2013	275.0000	\$2.49	0.0000	0	\$685.94
CAD	No		1/8" Polycast II Sheet	sf	275.0000	DES/02		\$685.94	0.0000	0	
			124559								
Total Received Quantity:											275.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$685.93
Total Balance Due Quantity:											0.0000

*** SHIPPER ***

A/C 11.8

PolymerShapes
Old Innes Rd., Unit 510

Page:

Ottawa, Ontario K1B 5L3
RST 95637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	DD
003581	DARAR	CHARGE HST		NET 30 DAYS	05.02.13		ALCONW	05.02.13
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	02	19024	T S M		COLLECT		02.02.13	
Ln#	Location	Ord	B/O	Ship	SKU	Product Code	Description	U/Price

DELIVERIES TO BE DONE BEFORE
4:00 PM . ADVISE SHIPPING CO.

003 1 0 1 EA 0000005

THANK YOU FOR SELECTING
SABIC POLYMER SHAPES

004 8 0 8 SHT 0100555

GM - CLEAR
.118 X .50 X .99

Shippable Weight: 200.72 Lb

6/13/13

M/24 509

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					6/13/13		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

SABIC
Innovative
Plastics

سابك
sabic

SABIC Polymershapes

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Feb. 6, 2013

YOUR PURCHASE ORDER: 19024

SABIC INVOICE NO: O105038

SABIC SALES ORDER NO: O05581

SABIC POLYMERSHAPES LINE ITEM #: 1

QUANTITY: Eight (8)

DESCRIPTION: Plexiglass GM - Clear .118" x 50" x 99"
SABIC Part Number: P/N 10100555

S
B12/8

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:
Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

BRANCH MANAGER



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO19024**

Purchase Order Date 2/05/13

PO Print Date 2/06/13

Page Number 1 of 1

Order From :

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

VC-GEP001

Contact Name

Vendor Phone 800 267 1575

Vendor Fax 613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MACRLICS.125	1/8" Polycast II Sheet	2/08/13 Yes	275.00 sf	TST ground	\$2.4817	\$682.46

Special Inst: MATERIAL: POLYCAST II CLEAR
ACRYLIC PER MIL-P-5425
OR PLEXIGLASS "G" CAST ACRYLIC

PO Total:

\$682.46

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 2/06/13

CL
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO